

**ISSM**  
Telephone Conference Notes  
October 2, 2002

Agenda For ISSM October 2 Conference Call, 10:00 A.M, Pacific Standard Time

Introductory Comments	Debby Miller
Final December Report	Cathy Tullis
SSMIT/EFCOG Joint Meeting	Carl Ostenak
Plan for After December	Debby Miller

Final December Report - Cathy Tullis, NV

Cathy is preparing a data call to the NNSA sites requesting input to what will be the final ISSM implementation report to NNSA Headquarters. There was some discussion pertaining to site and operations offices inclusion in the report. The December report will contain the same sites and operations offices as were included in the January 2002 report. Not all NNSA facilities are included. The report includes the facilities that were addressees for General Gordon's action plan. Cathy stated that the data would need to be gathered in a timely fashion so the report will be ready by the deadline.

ISSM Video – Group Discussion

The ISSM video is being touted as a tool and enhancement to get the word out not only about ISSM but also in conjunction with other briefings. LANL senior management previewed the video and the reaction was so positive that they cloned copies to send to the line management chain. DOE HQ reaction was positive and they are planning on creating another video to market ISM. Kansas City showed the video as part of their annual safety awareness program. Oak Ridge has the digitized version on their website. Any requests for ISSM videos can be made through Debby Miller. Robert Park stated he would email the digitized version of the video to the SSMIT for those opting to go that route.

SSMIT/EFCOG Joint Meeting - Carl Ostenak, LANL

Carl led discussion regarding the joint SSMIT/EFCOG meeting later this month at NNSA/NV. He began by quickly citing that the SSMIT has focused since its creation (late CY00) on guiding/supporting ISSM implementation and pursuing an eventual merger with ISM toward IM. Substantial ISSM progress through CY01 led Debbie Monette/Carl to brief the EFCOG ISM Working Group in March '02 and for Debbie/Carl

et al. to lead an ISSM breakout session at the May '02 ISM Forum (Albq), both of which set the stage for senior DOE and EFCOG leadership committing to expand EFCOG's ISM Working Group to an "ISM-ISSM" Working Group by end of CY02. The intent is to reinforce the fundamental message that safety, security, etc. are all line functions that must be managed holistically to ensure missions are accomplished in a safe, secure, reliable, and cost-effective manner. Collaborative opportunities are rife, including developing synergistic approaches to self-assessments, lessons learned/best practices, performance metrics, training and awareness, managing safety-security interfaces, etc., all within a common framework of guiding principles & core functions. To this end, we will be jointly populating several existing EFCOG subgroups at our upcoming meeting, including "Best Practices," "Feedback & Improvement," and "Performance Measurement." We will also draft a path forward for maturing ISM-ISSM integration toward IM, including possibly phasing out the ISSM EC & SSMIT by early/mid-CY03.

Plan for After December - Debby Miller, AL

Participants discussed the future of SSMIT/EC meetings. Should we declare victory? Debby stated that we could discuss this issue at the upcoming October meeting. We should come prepared to provide input.

#### ACTION ITEMS

1. October SSMIT Meeting Agenda - Carl Ostenack/Debby Miller/Cathy Tullis
2. Send digitized version of ISSM Video to SSMIT - Robert Park
3. Send link to EFCOG Website to SSMIT – Robert Park